

SECRET

copy 5 or 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1 SUBJECT : - Travel Claim for Period
27 December 1955 - 31 January 1956

1. It is requested that subject (employee's - ~~of the Project Comptroller~~
~~man's~~) account be credited in the amount of \$654.00. The credit should
be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 Dec. 55	\$1,032.18	\$654.00

2. For your protection in taking this action, I certify that there is
in the custody of the Project Comptroller a sufficient voucher which is con-
sistent with Agency regulations, approved by an appropriate approving authority
and certified by an authorized certifying officer in the amount of \$654.00.
This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCB-DOL-Proj 232-56	6-1006-30-010	10456	02.1	\$654.00

3. The Security Office has requested that this voucher not be released
through normal administrative channels.

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Distribution:

- CG1 - Addressees
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRETAuthorized Certifying Officer
Project Comptroller

JHSjr/jec